

WORK ORDER AUTHORITY

Office of Asst. Gen. Mgr. E&R
San Francisco, Calif. March 16, 19 44
 (Place) (Date)

General Manager's No. 0-471
 Ass't Gen'l Mgr's No. E&R 1123
 No. _____

Authority for Expenditure of \$ 9,120.00 is requested for purpose of bunkhouse and
toilet facilities to property at Roseville, Calif.
 (Station or Location)

Description of project:

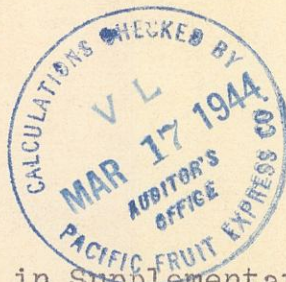
Install 15 car bodies for bunkhouses and provide necessary toilet facilities.

Recommendations:

During 1943 temporary arrangements were made for sleeping quarters in an unused ice storage room which is unsuitable.

As it is apparent local labor will not be available it will be necessary as it was in 1943 to import labor, and because of lack of lodging space accommodations to care for the large number of men required it will be necessary for PFE to provide suitable bunk house and toilet facilities.

Use of car bodies as now proposed is in lieu of converting old tank room No. 3 into temporary boarding and bunkhouse, for which item of \$19,885. was provided in 1944 Maintenance Budget.



Included in Supplementary Budget.

DISTRIBUTION OF ESTIMATE

Investment in physical property	\$
Less—Ledger value of property retired.....	\$
Less—Cost at current prices of new parts of the kind retired.....	\$
Net—investment in physical property.....	\$
Operating Expenses <u>IMP - Roseville</u>	\$ <u>8,520.00</u>
Accrued depreciation.....	
Material and supplies	
<u>Material in temporary tracks, structures, etc.</u>	<u>600.00</u>
Estimated cost of project	<u>9,120.00</u>
Less donations, grants, or proportion payable by	\$
Cost to Pacific Fruit Express Company	\$ <u>9,120.00</u>

Submitted by H. T. Whyte-Asst. Gen. Mgr. E&R

Recommended by H. T. Whyte-Asst. Gen. Mgr. E&R

Calculations and distribution correct:

Recommended by [Signature]

Approved: [Signature]
 Vice-President and General Manager

Date March 20, 19 44

Date MAR 25 '44, 19 44

WORK ORDER AUTHORITY

PACIFIC FRUIT EXPRESS COMPANY

Form No. W.O.E.

12-4-43 1A

General Manager's No. 0-447
Asst. Genl Mgr's No. FEB 1123
No.

Office of Asst. Genl Mgr. FEB
San Francisco, Calif. March 16, 1944
(Date) (Place)

Authority for Expenditure of \$ 2,120.00
Collected facilities at property at Roseville, Calif.
(Station or location)

Description of project:

Install 15 car bodies for bunkhouses and provide necessary toilet facilities.

Recommendations:

During 1943 temporary arrangements were made for sleeping quarters in an unused ice storage room which is unsuitable.

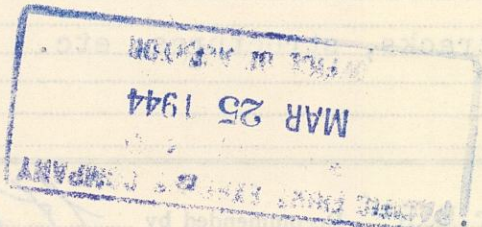
As it is apparent local labor will not be available it will be necessary as it was in 1943 to import labor, and because of lack of lodging space accommodations to care for the large number of men required it will be necessary for PFE to provide suitable bunk house and toilet facilities.

Use of car bodies as now proposed is in lieu of converting old tank room No. 3 into temporary boarding and bunkhouse, for which item of \$19,885. was provided in 1944 Maintenance Budget.



Included in Supplementary Budget.
Distribution of estimate

	Investment in physical property
	Less—Ledger value of property retired
	Less—Cost at current prices of new parts of the kind retired
	Net—Investment in physical property
\$ 2,120.00	Operating Expenses
	Accrued depreciation
	Material and supplies
\$ 600.00	Material in temporary storage
\$ 1,520.00	Estimated cost of project
	Less donations, grants, or proportion payable by
\$ 1,520.00	Cost to Pacific Fruit Express Company



Submitted by H. T. Whyte—Asst. Genl Mgr.
Calculations and distribution correct.
Recommended by
Approved: Vice-President and General Manager
Date

PACIFIC FRUIT EXPRESS COMPANY

SHEET 1 OF 2 SHEETS

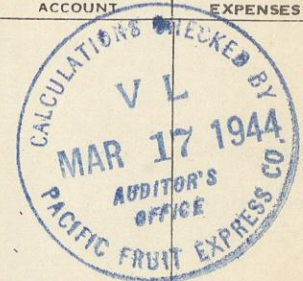
WORK ORDER AUTHORITY—Detail of Estimated Expenditures

San FranciscoEngr. & Refrig. DEPARTMENTMarch 16, 19 44LOCATION: Roseville, Calif.DESCRIPTION: Install 15 car bodies for bunkhouses and provide necessary toilet facilities.{ GENERAL MANAGER'S No. 0-471{ DEPARTMENT E&R No. 1123

DESCRIPTION	QUANTITY	UNIT	UNIT COST		LABOR	MATERIAL OR TRANSPORTATION CHARGES	TOTAL CHARGEABLE TO	
			LABOR	MATL.			INVESTMENT ACCOUNT	OPERATING EXPENSES
<u>ACCT. 58 - MAINTENANCE ICING PLATFORM & MACHINERY</u>								
<u>Portable Bunkhouses 15 Each</u>								
Contr.'s Engr. & Supt.	Est.				450.00			
Scrapped car bodies SH	15	Ea.		100.00		1500.00		
Modify car bodies SH	15	"	100.00	70.00	1500.00	1050.00		
Setting Off Bodies SH	15	"	60.00	10.00	900.00	150.00		
Shop Expense	15	%	(on 900)			135.00		
Mse.	7	%				198.45		
Contingencies	10	%			285.00	303.55		
Total					3135.00	3337.00		6472.00
<u>Toilet Bldg. 14 x 18</u>								
Contr.'s Engr. & Supt.	Est.				200.00			
Earthwork	6	Yd.	2.00		12.00			
Concrete Plain	2.5	"	15.00	15.00	37.50	37.50		
Concrete Mass	3	"	10.00	10.00	30.00	30.00		
Lumber	2	M.	80.00	60.00	160.00	120.00		
Nails	.5	Cwt.		6.00		3.00		
Fabric	4	"	1.00	3.00	4.00	12.00		
Millwork	Est.				50.00	75.00		
Roofing	3.5	Sq.	3.00	6.00	10.50	21.00		
Paint	3	Gal.	5.00	3.00	15.00	9.00		
Plumbing & Septic Tank	Est.				350.00	400.00		
Hardware	"				5.00	10.00		
Light	2	Out.	8.00	5.00	16.00	10.00		
Sales Tax	2.5	%				18.19		
Mse.	7	%				52.20		
Contingencies	10	%			89.00	79.11		
Total					979.00	877.00		1856.00
<u>Toilet Equipment</u>								
Contr.'s Engr. & Supt.	Est.				100.00			
Showers	8	Ea.	10.00	10.00	80.00	80.00		
Wash Racks	1	"	30.00	40.00	30.00	40.00		
Water Heater-Electric								
5000W-20GPH-100G Cap.	1	Ea.	150.00	160.00	150.00	160.00		
(Continued)								

CALCULATIONS CHECKED BY
V L
MAR 17 1944
AUDITOR'S
OFFICE
PACIFIC FRUIT EXPRESS CO.

(Continued)



WORK ORDER AUTHORITY--Detail of Estimated Expenditures

PACIFIC FRUIT EXPRESS COMPANY

Form 20-1-1935 (First of January 1935)

San Francisco

Engl. & Refrig. DEPARTMENT

LOCATION: Roseville, Calif.

DESCRIPTION: Install 15 car bodies for bunkhouses and provide necessary toilet facilities.

GENERAL MANAGER'S NO. 0-471

DEPARTMENT B&R No. 1123

Match 16, 1944

DESCRIPTION	QUANTITY	UNIT	UNIT COST		LABOR	MATERIAL OR TRANSPORTATION CHARGES	TOTAL CHARGEABLE TO	
			LABOR	MATL.			OPERATING EXPENSES	INVESTMENT ACCOUNTS
ACCT. 58 - MAINTENANCE ICING PLATFORM & MACHINERY								
Portable Bunkhouses 15 Each								
Contr.'s Engr. & Supt.	Est.					450.00		
Scrapped car bodies SH	15	Es.	100.00	70.00	1500.00	1500.00		
Modify car bodies SH	15	"	60.00	10.00	900.00	150.00		
Setting Off Bodies SH	15	"				135.00		
Shop Expense	15				(on 900)	198.45		
Mse.	7					303.55		
Contingencies	10							
Total					3135.00	3337.00		6472.00
Toilet Bldg. 14 x 18								
Contr.'s Engr. & Supt.	Est.					200.00		
Earthwork	6	Yd.	2.00			12.00		
Concrete Plain	2.5	"	15.00	15.00		37.50		
Concrete Mass	3	"	10.00	10.00		30.00		
Lumber	2	M.	80.00	60.00		140.00		
Nails	.5	Cwt.	6.00			3.00		
Fabric	4	"	1.00	3.00		4.00		
Millwork	Est.					50.00		
Roofing	3.5	Sq.	3.00	6.00		10.50		
Paint	3	Gal.	5.00	3.00		15.00		
Plumbing & Septic Tank	Est.					350.00		
Hardware	"					5.00		
Light	2	Out.	8.00	5.00		16.00		
Sales Tax	2.5					18.15		
Mse.	7					52.20		
Contingencies	10							
Total						800.00		1856.00
Toilet Equipment								
Contr.'s Engr. & Supt.	Est.					100.00		
Showers	8	Es.	10.00	10.00		80.00		
Wash Racks	1	"	30.00	40.00		30.00		
Water Heater-Electric	1	Es.	150.00	160.00		150.00		

(Continued)



PACIFIC FRUIT EXPRESS COMPANY

SHEET 2 OF 2 SHEETS

WORK ORDER AUTHORITY—Detail of Estimated Expenditures

San FranciscoEngr. & Refrig. DEPARTMENTMarch 16, 19 44LOCATION: Roseville, Calif.DESCRIPTION: Install 15 car bodies for bunkhouses and provide necessary toilet facilities.GENERAL MANAGER'S No. 0-471DEPARTMENT E&R No. 1123

*DESCRIPTION	QUANTITY	UNIT	UNIT COST		LABOR	MATERIAL OR TRANSPORTATION CHARGES	TOTAL CHARGEABLE TO	
			LABOR	MATL.			INVESTMENT ACCOUNT	OPERATING EXPENSES
<u>ACCT. 58 - MAINTENANCE ICING PLATFORM & MACHINERY (CONT'D)</u>								
<u>Toilet Equipment</u>								
Carpentry	Est.				25.00	25.00		
Sales Tax	2.5	%				7.63		
Mse.	7	%				21.88		
Contingencies	10	%			39.00	33.49		
Total					424.00	368.00		792.00
<u>ACCT. 58 - MAINTENANCE ICING PLATFORM & MACHINERY</u>								
Future Salvage	Est.	Lot				600.00		600.00
<u>MATERIAL IN TEMPORARY TRACKS & STRUCTURES</u>								
Future Salvage	Est.	Lot				600.00		600.00
CALCULATIONS CHECKED BY V L MAR 17 1944 ADDITIONS OFFICE PACIFIC FRUIT EXPRESS CO								
TOTAL	-	-	-	-	4538.00	4582.00		9120.00

TOTAL ESTIMATED EXPENDITURE - - - - - \$ 9,120.00

ESTIMATE BY _____

DATE _____

193

APPROVED _____

APPROVED _____

*When labor or material is chargeable to both Investment Account and Operating Expenses show items separately.

WORK ORDER AUTHORITY—Detail of Estimated Expenditures

San Francisco

DATE: March 16, 1944
 LOCATION: Roseville, Calif.
 DESCRIPTION: Install 15 car bodies for bunkhouses and provide necessary toilet facilities.
 DEPARTMENT: RFR No. 1123
 GENERAL MANAGER'S NO. 0-421

*DESCRIPTION	QUANTITY	UNIT	UNIT COST		LABOR	MATERIAL OR TRANSPORTATION CHARGES	TOTAL CHARGEABLE TO INVESTMENT ACCOUNT	OPERATING EXPENSES
			LABOR	MATL.				
ACCT. 58 - MAINTENANCE ICING PLATFORM & MACHINERY (CONT'D)								
Future Salvage	Est.	Lot				600.00	600.00	600.00
MATERIAL IN TEMPORARY TRACKS & STRUCTURES								
Future Salvage	Est.	Lot				600.00	600.00	600.00
TOILET EQUIPMENT								
Carpentry	Est.				25.00	25.00		
Sales Tax	2.5				7.63	7.63		
Use.	2				21.88	21.88		
Contingencies	10				33.49	33.49		
Total					424.00	368.00	792.00	792.00



MAR 25 1944
 MAR 25 1944
 MAR 25 1944